

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL035022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED C 07/08/2016
NAME OF PROVIDER OR SUPPLIER AUTUMN WIND ASSISTED LIVING OF LOUISBI		STREET ADDRESS, CITY, STATE, ZIP CODE 361 LEONARD ROAD LOUISBURG, NC 27549		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of a Complaint Investigation by Billy S. Braynt and Bob Getchell conducted on 07/08/2016. Records indicate this facility was first licensed on 05/13/1968. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1967 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1971 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. The complaint alleged the the facility has a bed bug infestation and a snaitaion insdpection grade of 78%. The complaint was susbtantiated and deficiencies were cited.	C 000		
C 153	Exit Door Locks-Single Hand Motion SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and This Rule is not met as evidenced by: 1. Based on observation the facility does not have	C 153		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 153	Continued From page 1 exit door locks that were easily operable, and were not of a type that can be operated by a single hand motion. Findings on 07/08/2016: a. The exterior doors, including the exit doors of the facility required that a push button lock mechanism be turned to unlock a lever type door handle and then the lever handle be turned to disengage the latch bolt in order to open the door. b. 100 Hall - The exit door at the end of the hall when fully closed binds on the door frame making it difficult to open using a normal effort. c. 200 Hall - The exit door at the smoking porch has loose hinges and when fully closed binds on the door frame making it difficult to open using a normal effort.	C 153		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation and review of a sanitation inspection report the exterior of the facility is not being maintained in a safe manner due to exterior walls and soffits in need of repair. Finding on 07/08/2016: a. There are holes in the exterior walls of the	C 160		

Division of Health Service Regulation

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C 160	Continued From page 2 building that can allow insects and vermin to enter the facility.	C 160		
C 165	Housekeeping and Furnishings-Sanitation Grade SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times in facilities with 12 beds or less and North Carolina Division of Environmental Health sanitation scores of 85 or above at all times in facilities with 13 beds or more; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on a review of an inspection report from the North Carolina Division of Environmental Health the facility failed to meet the sanitation standard required. Finding on 07/08/2016: a. A sanitation inspection dated 06/22/2016 reported a sanitation score of 78.	C 165		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing	C 166		

Division of Health Service Regulation

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C 166	Continued From page 3 facilities. This Rule is not met as evidenced by: 1. Based on interviews with the provider and a review of treatment reports and observations of resident rooms the facility is not being maintained free from hazards due to an infestation of bed bugs. Findings on 07/08/2016: a. There were a large amount of dead bed bugs in room #326. b. Room #330 has been treated for bed bugs, the resident has been relocated and furnishing removed from the room. 2. Based on observation the facility is not being maintained free from hazards as evidenced by improper handling and storage of soiled clothing and linens. Findings on 07/08/2016: a. Soiled laundry were stored on top of a spare washer and dryer and immediatley adjacent to clean laundry. b. Soiled laundry is being stored in large plastic trash cans with open lids in the a common bath/shower room adjacent to the laundry.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and	C 189		

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C 189	Continued From page 4 operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation mechanical equipment was not in correct operating condition as evidenced by mechanical equipment not cooling as required. Findings on 07/08/2016: a. An exterior walk-in freezer was in the process of being repaired. A temperature reading taken inside the freezer was recorded to be 40°F.	C 189			
C 194	A/C or Fans SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (c) Air conditioning or at least one fan per resident bedroom and living and dining areas shall be provided when the temperature in the main center corridor exceeds 80 degrees F (26.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation of temperatures recorded by the surveyor there is a failure to maintain sufficient cooling in the main center corridor of the facility.	C 194			

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C 194	Continued From page 5 Findings on 07/08/2016: a. A HVAC coil was not cooling air supplied by the air handling unit. Temperature measurements were taken and in the center corridor temperature was recorded be 82°F.	C 194			